2005v2.0

Release Memo

Greetings from the Franchise Tax Board e-file Program,

We are pleased to be providing you our fourth release (2005v2.0) of information for the California Business e-file Program.

This is our last release of schemas and other technical information based on the 2004 California tax forms. Our next release will be based on the upcoming 2005 forms.

The 2005v2.0 of the CA Business e-file Form 100 Schema Directory includes the following:

✓ The current CA Form100 Family of Schemas including Instances Folder that contains a sample XML file that has been validated against the 2005v2.0 schema.

✓ The IRS 2004v4.1 Schemas- Many of our schemas directly reference Types, Attributes and Structures of this Schema (We will adopt the latest 2005 IRS schemas with our next release)

✓ CA Transmission, Submission and Response (Receipt and Acknowledgement) Schemas as well as Interface Types which compliment our CA Business e-file Transmission Specifications

Also included in this release package:

✓ The latest version of the CA Business e-file Transmission Specifications

✓ A listing of referenced attachments for 2005v2.0

✓ Our first draft of Business Rules (2005v1.0)

✓ A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.

Thank you for your participation in the CA e-file Program.